

**Document Header Information**

Document Type:	Vch	Document Name:	VCH152542
Travel Authorization Number:	TAA04RXT	Trip Name:	Washington to Philadelphia
TA Date:	08/28/17	Currency:	USD
Organization:	EPAORD26AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Attend State Secretaries meeting at R3 office
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	YAMADA, YUJIRO R	TID:	(b) (6)
Organization:	EPAORD26AA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	YAMADA.RICHARD@EPA.GOV	Office Phone:	2025641727

**Document Information**

Trip Number: 1				
Purpose:		Attend State Secretaries meeting at R3 office		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/24/17	08/24/17	PHILADELPHIA, PA	2-INFORMATIONAL MEETING	152.00 / 64.00

**Document Totals**

Total Expenses:	352.58
Reimbursable Expenses:	352.58
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	59.98
Net to Government:	.00
Pay to Charge Card:	292.60

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	242.00	.00
M&IE-PerDiem	48.00	.00
Misc Expense	47.83	.00
Transaction Fees	14.75	.00
Total Expenses:	352.58	.00

**Trip 1 Details**

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	304.58	Total Per Diem Expenses:	48.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/24/2017	Train	Com. Carrier	242.00	GOVCC	
08/24/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
08/24/2017	Trans - Airport/Hotel	Misc Expense	24.20	PERSONAL	
08/24/2017	Trans - Office/Residence	Misc Expense	23.63	PERSONAL	
08/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			48.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/24/2017	152.00/ 64.00	0.00	0.00	48.00	48.00		

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAORD26AA	17 RR IMMEDIATE OFFICE	RRT.20172018.C.26RR000.201FK7.MN262600.	GOVCC	256.75
EPAORD26AA	17 RR IMMEDIATE OFFICE	RRT.20172018.C.26RR000.201FK7.MN262600.	PERSONAL	95.83
Totals by Label				
EPAORD26AA	17 RR IMMEDIATE OFFICE Total	RRT.20172018.C.26RR000.201FK7.MN262600.		352.58
Totals by Payment Method				
			GOVCC Total	256.75
			PERSONAL Total	95.83

Document History 03/15/2018 Vch: VCH152542				
Copyright 1989-2009 Concur Government Edition: Concur Inc. YAMADA, YUJIRO R (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/28/2017	8:55AMEST	GENTRY, NATHAN Blake	
PREPARED	08/28/2017	8:59AMEST	GENTRY, NATHAN Blake	
SIGNED	08/28/2017	9:18AMEST	YAMADA, YUJIRO R	
AUTHORIZED	08/28/2017	9:44AMEST	BLACKBURN, ELIZABETH H	
VOUCHER APPROVED	08/30/2017	7:38AMEST	MARTINI, SARAH J	
PENDING	08/30/2017	7:38AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/30/2017	10:00AMEST	One, EAI User	
PENDING	08/30/2017	10:00AMEST	One, EAI User	
PAID	08/30/2017	1:00PMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
_____				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____